

RORY HILL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

RORY HILL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

RORY HILL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Rory Hill
Company Number	10623940 (England and Wales)
Registered Office	4 BLOOMFIELD MEWS BRISTOL BS4 3DN ENGLAND
Accountants	Malcolm Heard & Associates Limited 33 Trevoze Close St Agnes Cornwall TR5 0SN

RORY HILL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Current assets	19,347	11,296
Prepayments and accrued income	162	-
Creditors: amounts falling due within one year	(7,694)	(4,721)
Net current assets	11,815	6,575
Total assets less current liabilities	11,815	6,575
Accruals and deferred income	(1,123)	(973)
Net assets	10,692	5,602
Capital and reserves	10,692	5,602

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 0).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 August 2019

Rory Hill
Director

Company Registration No. 10623940

